

# Work Order ID 72687



Page 1

Monday, August 08, 2011 1:54:57 PM

Item ID: D3537-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearpad

Start Date: 8/8/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111254

Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3537

Rev C

100

0.00



QC

Quality Control

Memo

INSPECT RA111254

0.00

*Sublog*

110

0.00



Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

*Sublog*

*FP RA111254*

120

QC21 - Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

*CK 11/08/10*

*11-08-9*

# Picklist Print

Monday, August 08, 2011 1:54:54 PM

Page 1

Work Order ID: 72687



Parent Item: D3537-3



Parent Item Name: Wearpad


Start Date: 8/8/2011

Required Date: 8/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3537-3  Wearpad		Manufactured	No				Each	22.0000		1			

Location

Loc Qty

Loc Code

FP	21	
70481	21	
FP017	1	
35697	1	

72687 1x

# **RA 111254 D3537-3 WEAR** **PADS**

Received @ Dart July 25<sup>th</sup>, 2011  
Inspected August 3<sup>rd</sup>, 2011

## **Instructions to put back in to stock**

- Parts are D3537-3
- Needs no touchups
- To go back in to stock as is **WITH NEW BATCH #**

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111254  
Date: 11.07.21

Initiator: A. BOLLAVALLI  
Company: AIR METHODS  
Contact: \_\_\_\_\_  
Phone No.: \_\_\_\_\_

Invoice #: 105560  
SO#: 105331

Attach Copy of DHS Return Authorization #: 01016

SQ#: \_\_\_\_\_ NCR#: 11-740 CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/10/21 Freight Company: UPS Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>2</u>	<u>D3537-3</u>	<u>71582</u>	<u>1x 70817</u>		

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/08/21 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>25</u>	<u>D3537-3</u>		<u>71582</u>	<u>see Attache sheet</u>	<u>CK</u>	<u>726816</u>	
<u>11</u>	<u>D3537-3</u>		<u>70817</u>		<u>CK</u>	<u>726817</u>	

QA Coordinator:

Advise GM as to Findings: Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_

Issue Credit: yes ☐ no ☐

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: CKW Date: 11/08/21

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit